

Receiving Report

Date: 10/31/97
 Supplier: MARSHON

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M 114137
 Dart P/O: 11467

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection: ✓ Yes No N/A
 Work Order: 10/31/97 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:

Date 10/31/97

Received/Costing

Initial CL

Location

M304TS0.750 L.065

Purchase Order Receipt Listing

March 10, 2010 7:42:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po11467 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAR001	Marmon/Keystone Canada Ltd.									
PO11467	1		M304TS0.750W.065 f		3/11/10	3/09/10	600.0000	\$1.97	0.0000	0	\$1,182.00
CAD	No		304 SQ Tube .75x.75x.065W	f		600.0000 DCUSER		\$1,182.00	0.0000	0	
			114137								
											Total Received Quantity: 600.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$1,182.00
											Total Balance Due Quantity: 0.0000

Marmon/Keystone Canada Inc.
 **Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay
 Boucherville QU CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

PAGE...: 1
 Order : 1085679
 Date...: 03/08/2010

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC	F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 11467	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01 600 /FT	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 4HD9 HT#.....: 841505 Total...</p> <p style="text-align: right;"><i>Per 1/3/01</i></p>	7 23 30	140/FT 460/FT 600/FT	

No. of Bdls/Pieces

1 / 0

Total Weight.....

364

Customers.: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11467

Purchase Order Date 3/05/10

PO Print Date 3/05/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 361 8142	Requisition Nbr	
Vendor Fax	450 641 4357	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	3/11/10	600.00	Epic ppd	\$1.9700	\$1,182.00
			Yes	f	<i>1/14/3/9</i>		

FAXED
03/03/15

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 3/05/10



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
 Size: 0.750"x 0.750"x 0.065"x 240.000"
 Finish: As Welded
 Your P.O. #: MX2006
 Item Code: 50-9781

8
6/03/16

HEAT NO.: 4HD9

COIL NO.: 044HD9 B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0700	1.6020	0.0310	0.0000	0.3520	18.3180	N/R	8.1370
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0390	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
48530	97700	52.93	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 01/21/2010

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed
AS 01/25/10



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type:

304/304L

Size:

0.750"x 0.750"x 0.065"x 240.000"

Finish:

As Welded

Your P.O. #:

MX2006

Item Code:

50-9781

S |
0 | 03 | 10

HEAT NO.:

841505

COIL NO.: 84150559

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.3900	0.0320	0.0050	0.2600	18.3000	N/R	8.0200
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0570	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50000	97000	48.00	90 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 01/21/2010

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed

18/01/25/10

Marmion/Keystone Canada Inc.**Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9
 Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357
 E-mail: gdulude@mkcdn.com

PAGE..: 1

Date.: 3/05/10

Quotation number.: 1-554958

QUOTATION

Territory: 16A
 Telephone: 613 632 9577
 Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIESold To:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Ship To:

DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

Ship Via
 EPIC

F.O.B
 BOUCHERVILLE

Salesperson
 G. Dulude

Terms

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days	ARO	Pricing
Line - 1 600 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304 ST0 .750 .750 .065 304APC surcharge of \$306.64 included in the price	1	1.970/FT	1,182.00
	Energy Surcharge			12.20

All applicable taxes Extra.
 Duty

Total amount.: 1,194.20

All prices quoted in Canadian Dollars unless otherwise stated.

Total weight...: 363.6 lbs

TRANSMISSION VERIFICATION REPORT

TIME : 04/14/2008 23:36
NAME :
FAX :
TEL :
SER. # : F9N212739

DATE, TIME	04/14 23:36
FAX NO. /NAME	14506414357
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

Marmon/Keystone Canada Inc.



Aciérs Spécialisés

290, Chemin du Tremblay
Boucherville QC J4B 5X9

Téléphone : 514-527-9153
Téléc./Fax : 450-641-2153
www.marmonkeystone.com

TÉLÉCOPIE / FACSIMILE

Date: 03/08/2010

Destinataire/TO: Linda Lebelle

Téléc.
FAX #: 1-613-632-1053

Expéditeur/FROM: Aline Simard

Confidentialité:

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMMÉ CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

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Nous transmettons un total de _____ page(s), incluant la page couverture.
Si vous ne recevez pas toutes les pages, veuillez nous contacter immédiatement.

We are transmitting a total number of _____ pages, including this cover sheet.
If you do not receive all pages, please contact us immediately.

MESSAGE :

Bonjour,

Voici les papiers requis pour votre commande # 11467

Merci

AS

Marmon/Keystone Canada Inc.
 **Specialty Steels**

PAGE.: 1
 290 Chemin du Tremblay Boucherville J4B 5X9
 TEL (514) 527 9153 FAX (450) 641 4357

Shipping date.....: 03/08/2010
 Name of Carrier...: EPIC
 F.O.B.....: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the Board of Transport Commission for Canada by General Order No. X-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the Bill of Lading form prescribed by the regulations adopted by the order-in-council #986-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. 4-43 dated September 18, 1967 and set forth in Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted by himself and his assignee.

Consigned to:

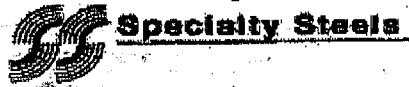
DART AEROSPACE LTD
 1270 ABERDEEN STREET

Telephone.....: 613 632 5200

HAWKESBURY ON CAN K6A 1K7

Customer order.: 11467

Description of shipment and special marks		Weight	PCS	If charges are to be prepaid write or stamp here: Collect	
Fax all papers to Linda Lacelle 613-632-1053 Mall tests required with all shipment		rev:08/08			
01-STAINLESS STEEL TUBE AS554 304 ORN. TUBE 3/4" X 3/4"X .065 AS554 STO .750 .750 .065 304APC 03/08/2010 600 FT Cust. part#: M304TS0.750W.065 Rev: FK HT#:4HD9 FK HT#:841505		363.6	7	Received \$ _____ To be applied in prepayment of the charges on the property described herein.	
			23	Agent or Carrier: Per: For carrier's use	
				Advance and or beyond \$	
				Misc. \$	
				Suppl. Piece \$	
				Suppl. Value \$	
				Total \$	
Shipper show amount of C.O.D.					
			C	Amount \$	
			O	Fee \$	
			D	Total \$	
Edls/Pieces 1 + 0 = 1	Number of extra large pieces.	Total weight 364 LB	Valuation		
Dimensions	Where required by tariff shipper must complete the following. Total cubic feet	Dimensional weight	Order number 1085679		
Shipper	Transport	Customer			

Marmon/Keystone Canada Inc.

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE..: 1
Order : 1085679
Date..: 03/08/2010

SOLD TO:

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC	F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 11467	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01 600 /FT	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/06</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4"X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 4HD9 HT#.....: 841505 Total...</p>	7 23 30	140/FT 460/FT 600/FT	

No. of Edls/Pieces

1 / 0

Total Weight.....

364

Customers.: _____



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
 Size: 0.750"x 0.750"x 0.065"x 240.000"
 Finish: As Welded
 Your P.O. #: MX2006
 Item Code: 50-9781

HEAT NO.: 4HD9 COIL NO.: 044HD9 B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0700	1.6020	0.0310	0.0000	0.3520	18.3180	N/R	8.1370
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0390	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
48530	97700	52.93	85 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 01/21/2010

Q.C. Reviewed
18/01/25/10

Rob Kaminski

Metallurgical Lab Technician

STU-.750-.750-.065 -304APC * 841505 * 0000334 * MX2006 * 1/26/2010



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L
 Size: 0.750"x 0.750"x 0.065"x 240.000"
 Finish: As Welded
 Your P.O. #: MX2006
 Item Code: 50-9781

HEAT NO.: 841505

COIL NO.: 84150559

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.3900	0.0320	0.0050	0.2600	18.3000	N/R	8.0200
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0570	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
50000	97000	48.00	90 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 01/21/2010

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed

AS 01/25/10